IN THE UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Mosqueda, Hector G Case Number: 07 B 12320

Judge: Wedoff, Eugene R

Printed: 1/29/08 Filed: 7/11/07

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: October 18, 2007

Confirmed: None

SUMMARY OF RECEIPTS & DISBURSEMENTS

	Receipts	<u>Disbursements</u>
	3,000.00	
Secured:		0.00
Unsecured:		0.00
Priority:		0.00
Administrative:		2,838.00
Trustee Fee:		162.00
Other Funds:		0.00
Totals:	3,000.00	3,000.00

DISBURSEMENT DETAIL

	Creditor Name	<u>Type</u>	Repayment	Paid to Date
1.	Robert V Schaller	Administrative	3,017.00	2,838.00
2.	Countrywide Home Loans Inc.	Secured	0.00	0.00
3.	Illinois Dept of Revenue	Secured	3,000.00	0.00
4.	Countrywide Home Loans Inc.	Secured	12,632.51	0.00
5.	Countrywide Home Loans Inc.	Secured	18,000.00	0.00
6.	Internal Revenue Service	Priority	42,978.09	0.00
7.	Peoples Energy Corp	Unsecured	256.47	0.00
8.	Discover Financial Services	Unsecured	1,875.61	0.00
9.	Internal Revenue Service	Unsecured	116,969.64	0.00
10.	Capital One	Unsecured	3,184.52	0.00
11.	ECast Settlement Corp	Unsecured	7,814.54	0.00
12.	Commonwealth Edison	Unsecured	198.80	0.00
13.	Cook County Treasurer	Secured		No Claim Filed
14.	Nicor Gas	Unsecured		No Claim Filed
15.	Bank Of America	Unsecured		No Claim Filed
16.	Bp Oil/Citibank	Unsecured		No Claim Filed
17.	Capital One	Unsecured		No Claim Filed
18.	Capital One	Unsecured		No Claim Filed
19.	Capital One	Unsecured		No Claim Filed
20.	Chase Manhattan	Unsecured		No Claim Filed
21.	Chase	Unsecured		No Claim Filed
22.	Chase Manhattan	Unsecured		No Claim Filed
23.	Chase	Unsecured		No Claim Filed
24.	First USA Bank N A	Unsecured		No Claim Filed
25.	Chase	Unsecured		No Claim Filed

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\$ 2,838.00

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26.	GEMB	Unsecured	No Claim Filed
			- 1
27.	GEMB	Unsecured	No Claim Filed
28.	MCYDSNB	Unsecured	No Claim Filed
29.	Circuit City/FNANB	Unsecured	No Claim Filed
30.	National City Bank	Unsecured	No Claim Filed
31.	Peoples Energy Corp	Unsecured	No Claim Filed
32.	Wfnnb/Lerner	Unsecured	No Claim Filed
33.	Rnb Fields3	Unsecured	No Claim Filed
34.	SBC	Unsecured	No Claim Filed
35.	Thd/Cbsd	Unsecured	No Claim Filed
36.	Shell Citibank	Unsecured	No Claim Filed
37.	Peoples Energy Corp	Unsecured	No Claim Filed

TRUSTEE FEE DETAIL

Fee Rate	<u>Total Fees</u>
5.4%	162.00
	\$ 162.00

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

\$ 209,927.18